

Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG

Tel: 01279 504121  
 Email: stortblinds@hotmail.co.uk  
 Website: <https://www.stortblinds.co.uk>  
 VAT: 101 9776 19

<b>Invoice No.</b>
2895
<b>Account Number</b>
SB6693
<b>Invoice Date</b>
05-10-2021
<b>Cust. Reference</b>

<b>Invoice To</b>	Mrs. Chrissy Finley 3 Maitland Close Henham Bishop's Stortford CM22 6YD 07725015757
-------------------	--

<b>Deliver To</b>	Mrs. Chrissy Finley 3 Maitland Close Henham Bishop's Stortford CM22 6YD 07725015757
-------------------	--

Item	Qty	Description	Each	VAT	Total
Rollers	1	Lounge, Recess, 2324, 2075, Atlantex asc, Navy ,Group B, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, Louvolite One Touch System 5 Channel Hand Remote Control	463.36	92.67	556.03
Rollers	1	Lounge, Recess, 1162, 1305, Atlantex asc, Navy ,Group B, Louverlite Open cassette 70mm, Yes, Motorised Battery, System 40mm, Louvolite One Touch System Motor, Louvolite One Touch System 5 Channel Hand Remote Control	296.09	59.22	355.31

<b>Customer Message</b>

<b>Subtotal:</b>	<b>£759.45</b>
<b>VAT:</b>	<b>£151.89</b>
<b>Payments:</b>	<b>£455.00</b>
<b>Total:</b>	<b>£456.34</b>

Payment by Bacs. Bank Name: NatWest, Sort Code: 60-02-36, Account Number: 67639070. Please provide quote/invoice number on all payments.

### Remittance Advice

Customer:	Mrs. Chrissy Finley
Invoice:	2895
Invoice Date:	05-10-2021
Total Due:	£456.34
Paid:	£ <input type="text"/>

### Please detach and send with payment to:

Stort Blinds and Shutters  
 Unit H, Suite 7 & 8, Peek Business Centre  
 Woodside  
 Birchanger  
 Bishop's Stortford  
 CM23 5RG